

FOR MONTH OF *January* 19*23*

GENERAL LEDGER—CR		204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240
ACCT	AMOUNT																																					
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PLAINTIFF'S
EXHIBIT
YIM-15

NOTES	401	403	450	451	501	504	505	507	508	511	512	EXPENSES		GENERAL LEDGER - C	
												ACCT.	AMOUNT	ACCT.	AMOUNT
...												510	6000	105	7017
...												517	6000	105	7017
...												514	5800	105	7017
...												512	388	105	7017
...												513	133011	105	7017
...												517	30000	105	7017
...												503	37500	105	7017
...												517	35000	105	7017
...												503	2000	105	7017
...												650	1000	105	7017
...												516	1000	105	7017